DATE GIVEN: 12/11   DATE RECEIVED: 10/56/1053

NAME: Charotta Burt   SERIAL NUMBER: 6
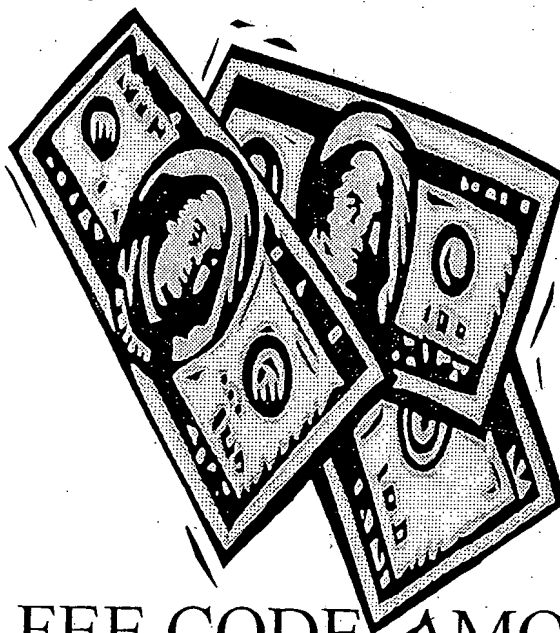
Time Out 10:30   Time In

Is there a refund due on this case?

Specials _____   2 Hour Time Lin

10/56/1053

Removed $4M

☐ YES   FEE CODE   AMOUNT

_____ _____

_____ _____

_____ _____

☐ NO   REASON FOR DENIAL

_____

_____

• PLEASE RETURN TO

Your Supervisor ~~Mrs. Rita White~~ so it can be removed from refund list.

money refunded in error, Per Charotta applicant not a small Entity — money recharged to account

Not small Entity, Status Change, Fee Charged

C.Burt

RAM Fee History Query
Revenue Accounting and Management

Name/Number: 10561053　　　**Total Records Found: 36**

Start Date: Any Date　　　**End Date: Any Date**

Accounting Date	Sequence Num.	Fee Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
12/15/2006	00000002	1	1631	$150.00	12/16/2005	DA 031721
12/15/2006	00000003	1	1631	$150.00	12/16/2005	CC
12/15/2006	00000001	1	2631	-$150.00	12/16/2005	OP
12/14/2006	00000001	1	2617	-$65.00	06/26/2006	OP
12/14/2006	00000006	1	2642	-$200.00	12/16/2005	OP
12/14/2006	00000004	1	2631	-$150.00	12/16/2005	OP
12/14/2006	00000005	1	2633	-$100.00	12/16/2005	OP
12/14/2006	00000007	1	2615	-$675.00	12/16/2005	OP
12/14/2006	00000009	1	2616	-$180.00	12/16/2005	OP
12/14/2006	00000015	1	1614	$600.00	12/16/2005	DA 031721
12/14/2006	00000014	1	1615	$855.00	12/16/2005	CC
12/14/2006	00000013	1	1615	$495.00	12/16/2005	DA 031721
12/14/2006	00000012	1	1642	$400.00	12/16/2005	CC
12/14/2006	00000011	1	1633	$200.00	12/16/2005	CC
12/14/2006	00000010	1	2631	$150.00	12/16/2005	CC
12/14/2006	00000003	1	1617	$65.00	06/26/2006	CC
12/14/2006	00000002	1	1617	$65.00	06/26/2006	DA 031721
12/14/2006	00000008	1	2614	-$300.00	12/16/2005	OP
12/14/2006	00000016	1	1616	$360.00	12/16/2005	DA 031721
12/13/2006	00000001	1	2617	-$65.00	06/26/2006	OP
12/13/2006	00000507	4	8021	$40.00	12/13/2006	CC
12/13/2006	00000002	1	2617	$65.00	06/26/2006	CC
12/13/2006	00000531	4	8021	$40.00	12/13/2006	CC
12/11/2006	00000525	4	8021	$40.00	12/11/2006	CC
11/07/2006	00000021	1	1617	-$130.00	06/26/2006	OP
11/07/2006	00000022	1	2617	$65.00	06/26/2006	CC
06/30/2006	00000534	1	1617	$130.00	06/26/2006	CC
06/30/2006	00000535	1	1251	$120.00	06/26/2006	CC
03/20/2006	00000026	1	1206	-$1,245.00	12/16/2005	OP
12/23/2005	00000434	1	2631	$150.00	12/16/2005	CC
12/23/2005	00000435	1	2633	$100.00	12/16/2005	CC
12/23/2005	00000436	1	2642	$200.00	12/16/2005	CC

12/23/2005	00000437	1	2615	$675.00	12/16/2005	CC
12/23/2005	00000438	1	2614	$300.00	12/16/2005	CC
12/23/2005	00000439	1	2616	$180.00	12/16/2005	CC
12/23/2005	00000440	1	1206	$1,245.00	12/16/2005	CC

Method of Refund:

☐ **ACH/EFT**

☒ **Credit Card**

☐ **Deposit Account #** _____

☐ **Treasury Check**

Patent/TM/App/Serial # ___10/561,053___

Program Area ___Tech Center 1682___

Date Processed ___5/19/2006___